



**Sony
Interactive
Entertainment**

Sony Interactive Entertainment America LLC
Case 17-34665-KLP Doc 943-1 Filed 11/14/17 Entered 11/14/17 15:49:55 Desc Exhibit(s) Ex. A - Invoices Page 1 of 20
2207 Bridgepointe Parkway
San Mateo, CA. 94404-2175
(650) 655-8000

EDI INVOICE

Document Type	Invoice
Number	11705443
Document Date	29-AUG-17
Ship Date	29-AUG-17
Payment Terms	45 NET DOI
Due Date	13-OCT-17
Customer#	9509035
Page	1 of 1

OCT 27 2017

Bill To: 9306416
Attn: Accounts Payable
TOYS'R'US
TOYS'R'US
ACCOUNTS PAYABLE
1 GEOFFREY WAY
WAYNE NJ 07470

Ship To: 9306424
TOYS'R'US
TOYS'R'US WHSE #5001
3505 NATURALLY FRESH BL
ATLANTA GA 30349

mR

Customer PO#		Shipped From		Ship Via		Packing Slip		Sales Order#		Container#	
5001775338		BOLINGBROOK		N1: CUSTOMER P\U		70803603		10782238			
Item #	Description			Serial#	Customer SKU	Quantity	Unit Price		Extended Amount		
3000306	PS4 Knack 2				163077	1350	32.00		43,200.00		
Item Subtotal						1,350			43,200.00		

Customer Pickup 8/29/17

WJ

OCT 30 2017

Please Remit To:
Sony Interactive Entertainment America
LLC P.O. Box 733367
Dallas, TX 75373-3367
FID # 27-1942844 TX # 815742259

Sub-Total	43,200.00
Tax @0.00%	0.00
Total	43,200.00
Currency	USD


Shipped From:

SONY DADC
430 GIBRALTAR DR
BOLINGBROOK, IL 60440

Show This number on
ALL Correspondence :

70803603

Page 1 of 2

P.O. Number	Order Date	Pack Date	Type of Order	Picker	Packer	Freight
5001775338	08/28/2017	08/29/2017	SIEA N/R BULK	LTANLIM	IDEJESUS	Third Party
Ship To: 9306424 TOYS'R'US WHSE #5001 3505 NATURALLY FRESH BL ATLANTA, GA 30349 US			Bill To: 9306416 TOYS'R'US ACCOUNTS PAYABLE 1 GEOFFREY WAY WAYNE, NJ 07470 US			
Special Instructions: orddts@agility.com 10782238			Carrier Routing: CUSTOMER P/U Container # : 94036584 			

Ref No.	Description	Selection #	Qty Ordered	*	Qty Shipped	Qty to Follow	Prog Code	Mkt Code	Bulk Price	Original Order	P.O. Number
1	BLU RAY PS4 KNACK 2 94036584 (1350) <u>Product Type</u> BLU RAY Total Order Total <u>Container #</u> 94036584 Number of Containers : 1 <u>Pallet Type</u> SMD	163077 1P4S3000306	1350	*	1350	0		00		70803603	5001775338
					<u>Qty</u> 1350 1350 1350						
					1350	0					
					<u>Qty</u> 1350	<u>Cartons</u> 45	<u>Pallets</u> 1				
					1350	45	1				


* = Odd Carton Lot B = Backorder C = Cutout H = Temporarily Not Available
K = No Backorder N = New Release X = Cancelled Z = No Such

Shipped From:

SONY DADC
 430 GIBRALTAR DR
 BOLINGBROOK, IL 60440

**Show This number on
 ALL Correspondence :**
 70803603

Page 2 of 2

P.O. Number	Order Date	Pack Date	Type of Order	Picker	Packer	Freight
5001775338	08/28/2017	08/29/2017	SIEA N/R BULK	LTANLIM	IDEJESUS	Third Party
Ship To: 9306424 TOYS'R'US WHSE #5001 3505 NATURALLY FRESH BL ATLANTA, GA 30349 US			Bill To: 9306416 TOYS'R'US ACCOUNTS PAYABLE 1 GEOFFREY WAY WAYNE, NJ 07470 US			
Special Instructions: orddts@agility.com 10782238			Carrier Routing: CUSTOMER P/U Container # : 94036584 			

Ref No.	Description	Selection #	Qty Ordered	*	Qty Shipped	Qty to Follow	Prog Code	Mkt Code	Bulk Price	Original Order	P.O. Number
	Ship Date : 08/29/2017 Order Type : SIEA N/R BULK Carrier : CUSTOMER P/U BOL Number : 588960 Container No. : 94036584	Order No. 70803603			Qty 1350						

* = Odd Carton Lot B = Backorder C = Cutout H = Temporarily Not Available
 K = No Backorder N = New Release X = Cancelled Z = No Such

SHIP FROM

DATE: 08/29/2017

PAGE: 1 OF 1

NAME : SDA
 ADDRESS : 430 GIBALTAR DR
 CITY/STATE/ZIP : BOLINGBROOK-IL-60440
 SID # : 044-SIEA N/R BULK

FOB: ☐

SHIP TO

NAME : TOYS'R'US WHSE #5001
 ADDRESS : 3505 NATURALLY FRESH BL
 CITY/STATE/ZIP : ATLANTA-GA-30349

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO :

NAME :
 ADDRESS :
 CITY/STATE/ZIP :

SPECIAL INSTRUCTIONS :

Bill of Lading Number : 588960



Shipment Reference # :

CARRIER NAME : CUSTOMER P/U

Trailer number : / 113996

Seal number(s) :

SCAC : CPU1

Pro number :

Freight Charge Terms :

(freight charges are prepaid unless marked otherwise)

COLLECT

Carrier must return copy of bill of lading with invoice.


 (check box) Master Bill of Lading:
 with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT	PLT/SLIP	ADDITIONAL SHIPPER INFO	
				Affiliate #	DADC Order #
5001775338	45 ctns	270 lbs	Y	0009045609	70803603
GRAND TOTALS ►		45 ctns	270 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. X	COMMODITY DESCRIPTION / NMFC #	
QTY	TYPE	QTY	TYPE	(INCL.PLTS.)		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	CLASS LTL ONLY
1	plts	45	ctns	270 lbs		VIDEODISCS, ITEM / 168905-02	70
1		45		310 lbs		GRAND TOTALS ◀	

REMIT COD PAYMENT TO :

COD AMOUNT :

\$

FEE TERMS :

☐ Collect ☐ PrePaid
☐ Customer check acceptable

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

Rasoul M2 8-29-17

Trailer Loaded :

☒ By Shipper☐ By Driver

Freight Counted :

☐ By Shipper☐ By Driver/pallets said to contain☒ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE & TIME

Louis R. Heefes 8/29/17

Property described above is received in good order, except as noted.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations.



STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIOABLE

491 Supreme Drive
Bensenville, IL 60106
630-350-3711

SHIPPER REF:

CARRIER: amtrans

DATE OF ISSUE: 8/29/2017

AGILITY'S REF:

FREIGHT CHARGES:

Subject to Section 7 of conditions of applicable bill of lading, If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ signature.

SHIPPER: Sony Dade
333 Gibraltar Dr
Bolingbrook
IL, 60440

BILL TO: AGILITY LOGISTICS
491 SUPREME DRIVE
BENSENVILLE IL, 60106

CONSIGNEE TO:
AGILITY LOGISTICS
491 SUPREME DRIVE
BENSENVILLE IL, 60106

CONTENTS:

TOTAL WT (LBS): 270.00
SEAL #:

TOTAL SKIDS: 1
TOTAL pcs:

PART #	DESCRIPTION OF MATERIALS	Carton	Item Qty	WEIGHT
5001775338	5001775338	45	1350	270

pick up number 70803603

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good except as noted (contents and conditions of package unknown) marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or a said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Dept. of Transportation.

The agreed or declined value of the property is hereby specifically stated by the shipper to be not exceeding _____

Shipper Per Agility Pascual Mtz Date 8-29-17

Consignee Signature _____ Printed Name _____ Date _____ Time _____

Driver's Signature Kevin R Helfer Printed Name Kevin R Helfer Date 8/29/17

Time _____ #Skids _____ #Ctns _____

Copy of Driver's License Required

INSTRUCTIONS:

NOT ALL THE SKIDS ARE THE SAME DIFFERENT SIZES



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San Mateo, CA. 94404-2175
(650) 655-8000
Exhibit(s) Ex. A - Invoices

Page 6 of 20

EDI INVOICE

Document Type	Invoice
Number	11705452
Document Date	29-AUG-17
Ship Date	29-AUG-17
Payment Terms	45 NET DOI
Due Date	13-OCT-17
Customer#	9509035
Page	1 of 1

Bill To: 9251892
Attn: Accounts Payable
TOYS'R'US
TOYS'R'US
ACCOUNT PAYABLE
1 GEOFFREY WAY
WAYNE NJ 07470

Ship To: 9261101
TOYS'R'US
TOYS'R'US WHSE #6201
2829 ROHR ROAD
GROVEPORT OH 43125

OCT 27 2017

MR

Customer PO# 6201772474		Shipped From BOLINGBROOK		Ship Via P6: FEDEX FGT EAST		Packing Slip 70803566		Sales Order# 10781338		Container#	
Item #	Description			Serial#	Customer SKU	Quantity	Unit Price		Extended Amount		
3002210	PS4 Pro HW 1TB (CUH-7015B) Destiny 2 - Limited Edition - US				355693	501	428.00		214,428.00		
						-----			-----		
Item Subtotal						501			214,428.00		

CLEAR POD

Please Remit To:
Sony Interactive Entertainment America
LLC P.O. Box 733367
Dallas, TX 75373-3367
FID # 27-1942844 TX # 815742259

OCT 30 2017

Sub-Total	214,428.00
Tax @0.00%	0.00
Total	214,428.00
Currency	USD


Shipped From:

SONY DADC
430 GIBRALTAR DR
BOLINGBROOK, IL 60440

Show This number on
ALL Correspondence :

70803566

Page 1 of 2

P.O. Number	Order Date	Pack Date	Type of Order	Picker	Packer	Freight
6201772474	08/28/2017	08/29/2017	SIEA N/R BULK	LTANLIM	IDEJESUS	Prepaid
Ship To: 9261101 TOYS'R'US WHSE #6201 2829 ROHR ROAD GROVEPORT, OH 43125 US						
Bill To: 9251892 TOYS'R'US ACCOUNT PAYABLE 1 GEOFFREY WAY WAYNE, NJ 07470 US						
Special Instructions: 10781338						
Carrier Routing: FEDEX LTL PRIORITY Container # : 94036577						
						

Ref No.	Description	Selection #	Qty Ordered	*	Qty Shipped	Qty to Follow	Prog Code	Mkt Code	Bulk Price	Original Order	P.O. Number
1	SCEA HARDWARE PS4 PRO HW 1TB (CUH-7015B) DESTINY 2 LIMITED EDITION - US	355693 1P4H3002210	501	*	501	0				70803566	6201772474
	94036577 (51), 94036579 (90), 94036580 (90), 94036581 (90), 94036582 (90) 94036583 (90)										
	Product Type SCEA HARDWARE				Qty						
	Total				501						
	Order Total		501		501	0					
	Number of Containers : 6	Container #			Qty	Cartons	Pallets				
		94036579			90	30	1				
		94036580			90	30	1				
		94036581			90	30	1				
		94036582			90	30	1				
		94036583			90	30	1				
		94036577	PL		51	17	1				
	Pallet Type	SMD	Total :		501	167	6				


* = Odd Carton Lot B = Backorder C = Cutout H = Temporarily Not Available
K = No Backorder N = New Release X = Cancelled Z = No Such

Shipped From:

SONY DADC
 430 GIBRALTAR DR
 BOLINGBROOK, IL 60440

**Show This number on
 ALL Correspondence :**
 70803566

Page 2 of 2

P.O. Number 6201772474	Order Date 08/28/2017	Pack Date 08/29/2017	Type of Order SIEA N/R BULK	Picker LTANLIM	Packer IDEJESUS	Freight Prepaid
Ship To: 9261101 TOYS'R'US WHSE #6201 2829 ROHR ROAD GROVEPORT, OH 43125 US			Bill To: 9251892 TOYS'R'US ACCOUNT PAYABLE 1 GEOFFREY WAY WAYNE, NJ 07470 US			
Special Instructions: 10781338			Carrier Routing: FEDEX LTL PRIORITY Container # : 94036577 			

Ref No.	Description	Selection #	Qty Ordered	*	Qty Shipped	Qty to Follow	Prog Code	Mkt Code	Bulk Price	Original Order	P.O. Number
	Ship Date	: 08/29/2017									
	Order Type	: SIEA N/R BULK									
	Carrier	: FEDEX LTL PRIORITY									
	BOL Number	: 588957									
	Container No.	Order No.			Qty						
	94036577	70803566			51						
	94036579	70803566			90						
	94036580	70803566			90						
	94036581	70803566			90						
	94036582	70803566			90						
	94036583	70803566			90						

* = Odd Carton Lot	B = Backorder	C = Cutout	H = Temporarily Not Available
K = No Backorder	N = New Release	X = Cancelled	Z = No Such

SHIP FROM

DATE 08/29/2017

PAGE

1 OF 1

NAME SDA
ADDRESS 430 GIBALTAR DR
CITY/STATE/ZIP BOLINGBROOK-IL-60440

Bill of Lading Number 588957



SID # 044-SIEA N/R BULK

FOB ☐

Shipment Reference #

SHIP TO
NAME TOYS R US WHSE #6201
ADDRESS 2829 ROHR ROAD

FOB ☐

CARRIER NAME FEDEX LTL PRIORITY

Trailer number / 113968

Seal number(s)

CITY/STATE/ZIP GROVEPORT-OH-43125

SCAC FXFE

Pro number 4440111126



THIRD PARTY FREIGHT CHARGES BILL TO
NAME SIEA C/O SONY DADC/CFM
ADDRESS 430 GIBALTAR DRIVE

CITY/STATE/ZIP BOLINGBROOK-IL-60440

Freight Charge Terms

(freight charges are prepaid unless marked otherwise)

SPECIAL INSTRUCTIONS

THIRD PARTY

Carrier must return copy of bill of lading with invoice

☐ (check box) Master Bill of Lading
with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		NO PKGS	WEIGHT	PLT/SLIP	ADDITIONAL SHIPPER INFO	
					Affiliate #	DADC Order #
6201772474		167 ctns	5,945 lbs	Y	0009045441	70803566
GRAND TOTALS		167 ctns	5,945 lbs			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H M X	COMMODITY DESCRIPTION / NMFC #	
QTY	TYPE	QTY	TYPE	(INCL PLTS)		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC item 360	CLASS LTL ONLY
6	plts	167	ctns	5,945 lbs		P4H-GAMES OR TOYS NOI, ITEM / 84260-08	85
6		167		6,185 lbs		GRAND TOTALS	

REMIT COD PAYMENT TO

COD AMOUNT

\$

FEE TERMS

☐ Collect☐ PrePaid☐ Customer check acceptable

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

SHIPPER SIGNATURE / DATE

J. S. S. 11-24-17

Trailer Loaded

☒ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/pallets said to contain☒ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE & TIME

J. S. S. 11-24-17

Property described above is received in good order except as noted

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations



WEIGHT VALIDATION CERTIFICATE

Freight Bill Number: 4440111126

R0



866.393.4585

Date	Location	Billed Weight	Ship Date	Origin	Dest
08/29/17	BOL	6185 lbs	08/29/17	BOL	CMH
CONSIGNEE TOYS R US 2829 ROHR RD GROVEPORT OH 43125			SHIPPER SDA 333 GIBRALTAR DR BOLINGBROOK IL 60440		
Description		Scale		Operator	Weight
1 HANDLING UNIT(S)		FORKLIFT # FL6083		OSO3927	1100 lbs
1 HANDLING UNIT(S)		FORKLIFT # FL6083		OSO3927	1115 lbs
1 HANDLING UNIT(S)		FORKLIFT # FL6083		OSO3927	1100 lbs
1 HANDLING UNIT(S)		FORKLIFT # FL6083		OSO3927	1115 lbs
1 HANDLING UNIT(S)		FORKLIFT # FL6083		OSO3927	1100 lbs
1 HANDLING UNIT(S)		FORKLIFT # FL6083		OSO3927	755 lbs
TOTAL ACTUAL VERIFIED WEIGHT					
					6285 lbs

Verification of the actual weight of this shipment was accomplished in accordance with FedEx Freight Rules Tariff.

Total Billed Weight: 6185 lbs
Total Actual Verified Weight: 6285 lbs
Weight Difference: 100 lbs



DELIVERY RECEIPT



Freight Bill **4440111126 R0**

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1 866 393 4585

Ship Date 08/29/2017

Bill of Lading 588957

P O 6201772474

Shipper Reference

Origin BOL

Destination CMH

Consignee

TOYS R US
2829 ROHR RD
GROVEPORT
OH 43125-9432

Trailer # X7293

Shipper

SDA
333 GIBRALTAR DR
BOLINGBROOK
IL 60440 US

Date 9/1/17
Trailer# X7293
Guard Initial FL

Time 0748
Seal# N/A
Intact Y or (N)

FedEx Freight Priority

DRIVER COPY

PIECES	PKG	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
				FUEL SURCHG LTL SHPT 7 50% 65122-9300-FXF-900 CZAR 805 ILS 00320 ** FAK RATES APPLIED ** APPOINTMENT FROM 07 30 TO 10 00 APPT 090117 10 00SETUP083017 10 20 DEANDRA US (614)662-9270 ***0830 AM FRI 9/1/17 ***APPT# 47738					
167			6	PREPAID - WILL INVOICE THIRD PARTY	6285				

ACCESSORIAL SERVICES PERFORMED

☐ INSIDE DELIVERY ☐ SORT & SEGREGATE ☐ DETENTION
☐ RESIDENTIAL-LIMITED ACCESS ☐ LIFT GATE ☐ OTHERS

Delv Driver & #

Date

Arrive

Depart

of Skids

of Pcs

OS&D #

Shipment received in apparent good order with wrap intact unless otherwise noted

Received by

☐ Over ☐ Damage ☐ Exceptions
☐ Short ☐ Wrap Broken

PREPAID - WILL INVOICE RESPONSIBLE PARTY

Customer Requirements/Appointment Instruction

APPOINTMENT FROM 07 30 TO 10 00
APPT 090117 10 00SETUP083017 10 20
DEANDRA US (614)662-9270
***0830 AM FRI 9/1/17
***APPT# 47738



DELIVERY RECEIPT


Freight Bill 444011126 R0

 2200 FORWARD DRIVE
 HARRISON, AR 72601

fedex.com 1 866 393 4585

Ship Date 08/29/2017

Bill of Lading 588957

P O 6201772474

Shipper Reference

Origin BOL

Destination CMH

Consignee

Trailer # X7293

 TOYS R US
 2829 ROHR RD
 GROVEPORT
 OH 43125-9432 US

Shipper

 SDA
 333 GIBRALTAR DR
 BOLINGBROOK
 IL 60440 US

FedEx Freight Priority

DRIVER COPY

PIECES	PKG	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	PCF	CLASS	RATE	TOTAL CHARGES
167				PO# 6201772474 DO NOT DOUBLE STACK PERISHABLE TIME SENSITIVE FOR ANY OSD OR DELV ISSUES CONTACT SONY-REP@FEDEX.COM 877-918-6012 X 509 1078 "DO NOT DOUBLE STACK" PERISHABLE TIME SENSITIVE GAMES ** APPOINTMENT DELIVERY ** 70803566 OR# BOL INSPECTING TERMINAL 006185 ORIGINAL WEIGHT **SHIPMENT REWEIGHED AS ABOVE** WEIGHT VALIDATION FEE	6285			085		
* BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION										
PREPAID - WILL INVOICE THIRD PARTY										

ACCESSORIAL SERVICES PERFORMED
☐ INSIDE DELIVERY ☐ SORT & SEGREGATE ☐ DETENTION
☐ RESIDENTIAL LIMITED ACCESS ☐ LIFT GATE ☐ OTHERS

Delv Driver & #

Date

Arrive

Depart

of Skids

of Pcs

OS&D #

Shipment received in apparent good order with wrap intact unless otherwise noted

Received by

☐ Over ☐ Damage Exceptions
☐ Short ☐ Wrap Broken

**PREPAID - WILL INVOICE
 RESPONSIBLE PARTY**
Customer Requirements/Appointment Instruction

 APPOINTMENT FROM 07 30 TO 10 00
 APPT 090117 10 00SETUP083017 10 20
 DEANDRA US (614)662-9270
 ***0830 AM FRI 9/1/17
 ***APPT# 47738



**Sony
Interactive
Entertainment**

Sony Interactive Entertainment America LLC
Case 17-34665-KLP Doc 943-1 Filed 11/14/17 Entered 11/14/17 15:49:55
2207 Bridgepointe Parkway
San Mateo, CA. 94404-2113
(650) 655-8000

Exhibit(s) Ex. A - Invoices Page 13 of 20

EDI INVOICE

Document Type	Invoice
Number	11705479
Document Date	29-AUG-17
Ship Date	29-AUG-17
Payment Terms	45 NET DOI
Due Date	13-OCT-17
Customer#	9509035
Page	1 of 1

OCT 27 2017

Bill To: 9306416
Attn: Accounts Payable
TOYS'R'US
TOYS'R'US
ACCOUNTS PAYABLE
1 GEOFFREY WAY
WAYNE NJ 07470

Ship To: 9308867
TOYS'R'US
TOYS'R'US WHSE #9501
420 SOUTH EAST THOMPSON
LEES SUMMIT MO 64082

MR

Customer PO#		Shipped From	Ship Via	Packing Slip	Sales Order#	Container#	
9501774521		BOLINGBROOK	44: SCEA/FEDEX GROUND	70803602	10782242		
Item #	Description	Serial#	Customer SKU	Quantity	Unit Price	Extended Amount	
3000306	PS4 Knack 2			150	32.00	4,800.00	
Item Subtotal				150		4,800.00	

CLEAR POD

WJ **OCT 30 2017**

Please Remit To:
Sony Interactive Entertainment America
LLC P.O. Box 733367
Dallas, TX 75373-3367
FID # 27-1942844 TX # 815742259

Sub-Total	4,800.00
Tax @0.00%	0.00
Total	4,800.00
Currency	USD


Shipped From:

SONY DADC
 430 GIBRALTAR DR
 BOLINGBROOK, IL 60440

Show This number on
 ALL Correspondence :

70803602

Page 1 of 2

P.O. Number	Order Date	Pack Date	Type of Order	Picker	Packer	Freight
9501774521	08/28/2017	08/29/2017	SIEA N/R BULK	JLASKOWS	JLASKOWS	Prepaid
Ship To: 9308867 TOYS'R'US WHSE #9501 420 SOUTH EAST THOMPSON LEES SUMMIT, MO 64082 US			Bill To: 9306416 TOYS'R'US ACCOUNTS PAYABLE 1 GEOFFREY WAY WAYNE, NJ 07470 US			
Special Instructions: 10782242			Carrier Routing: GAMES FEDEX GROUND Container # : 98057916 			

Ref No.	Description	Selection #	Qty Ordered	*	Qty Shipped	Qty to Follow	Prog Code	Mkt Code	Bulk Price	Original Order	P.O. Number
1	BLU RAY PS4 KNACK 2	163077 1P4S3000306	150	*	150	0		00		70803602	9501774521
	98057912 (30), 98057913 (30), 98057914 (30), 98057915 (30), 98057916 (30)										
	Product Type				Qty						
	BLU RAY				150						
	Total				150						
	Order Total		150		150	0					
	Number of Containers : 5	Container #			Qty	Cartons	Pallets				
		98057912			30	1	0				
		98057913			30	1	0				
		98057914			30	1	0				
		98057915			30	1	0				
		98057916	PL		30	1	0				
	Total :				150	5	0				


* = Odd Carton Lot B = Backorder C = Cutout H = Temporarily Not Available
 K = No Backorder N = New Release X = Cancelled Z = No Such

Shipped From:

SONY DADC
 430 GIBRALTAR DR
 BOLINGBROOK, IL 60440

**Show This number on
 ALL Correspondence :**
 70803602

Page 2 of 2

P.O. Number	Order Date	Pack Date	Type of Order	Picker	Packer	Freight
9501774521	08/28/2017	08/29/2017	SIEA N/R BULK	JLASKOWS	JLASKOWS	Prepaid
Ship To: 9308867 TOYS'R'US WHSE #9501 420 SOUTH EAST THOMPSON LEES SUMMIT, MO 64082 US			Bill To: 9306416 TOYS'R'US ACCOUNTS PAYABLE 1 GEOFFREY WAY WAYNE, NJ 07470 US			
Special Instructions: 10782242			Carrier Routing: GAMES FEDEX GROUND Container # : 98057916 			

Ref No.	Description	Selection #	Qty Ordered	*	Qty Shipped	Qty to Follow	Prog Code	Mkt Code	Bulk Price	Original Order	P.O. Number
	Ship Date	: 08/29/2017									
	Order Type	: SIEA N/R BULK									
	Container No.	Order No.			Qty	Weight					
	98057912	70803602			30	6.00					
	98057913	70803602			30	6.00					
	98057914	70803602			30	6.00					
	98057915	70803602			30	6.00					
	98057916	70803602			30	6.00					
	Tracking Number	: 98057912	728976683631581								
		98057913	728976683631598								
		98057914	728976683631604								
		98057915	728976683631611								
		98057916	728976683631628								
	Total Package Weight	:	30.00 LB								

* = Odd Carton Lot B = Backorder C = Cutout H = Temporarily Not Available
 K = No Backorder N = New Release X = Cancelled Z = No Such



October 27, 2017

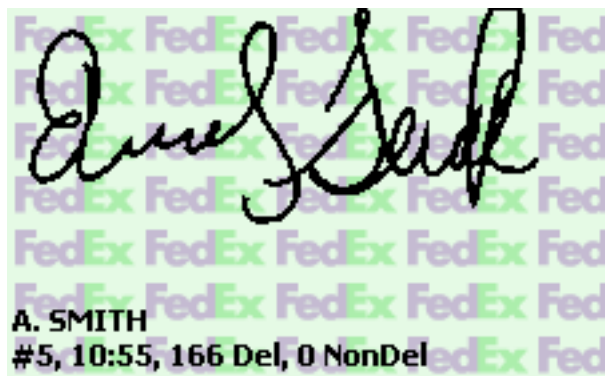
Dear Customer:

Here is the proof of delivery you requested for the shipment with tracking number **728976683631581**. Our records reflect the following information.

This tracking number is 1 out of a 5 multiple-piece shipment. The Master tracking number for this multiple-piece shipment is 728976683631581. If additional signature proof of delivery requests are needed for pieces within this multiple-piece shipment then they must be requested separately.

Delivery Information:

Status:	Delivered	Delivery location:	420 SE THOMPSON DR Lee's Summit, MO 64082
Signed for by:	ASMITH	Delivery date:	Aug 31, 2017 11:46
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:

Tracking number:	728976683631581	Ship date:	Aug 29, 2017
		Weight:	6.0 lbs/2.7 kg

Recipient:
TOYS`R`US WHSE #9501
TOYS`R`US WHSE #9501
420 SOUTH EAST THOMPSON
LEES SUMMIT, MO 64082 US

Shipper:
SCEA
430 GIBRALTAR DR
BOLINGBROOK, IL 60440 US

Reference	70803602
Purchase order number:	9501774521
Shipment Id	728976683631581

Thank you for choosing FedEx.



October 27, 2017

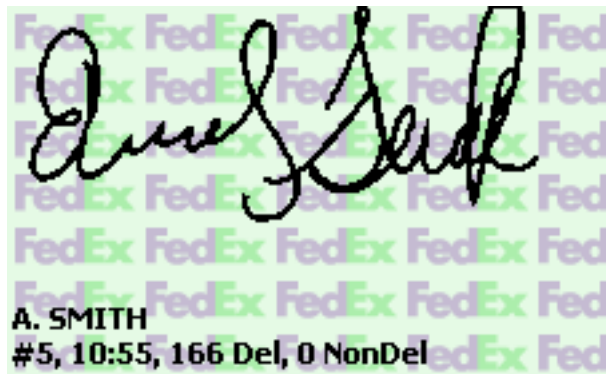
Dear Customer:

Here is the proof of delivery you requested for the shipment with tracking number **728976683631598**. Our records reflect the following information.

This tracking number is 2 out of a 5 multiple-piece shipment. The Master tracking number for this multiple-piece shipment is 728976683631581. If additional signature proof of delivery requests are needed for pieces within this multiple-piece shipment then they must be requested separately.

Delivery Information:

Status:	Delivered	Delivery location:	420 SE THOMPSON DR Lee's Summit, MO 64082
Signed for by:	ASMITH	Delivery date:	Aug 31, 2017 11:46
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:

Tracking number:	728976683631598	Ship date:	Aug 29, 2017
		Weight:	6.0 lbs/2.7 kg

Recipient:
TOYS`R`US WHSE #9501
TOYS`R`US WHSE #9501
420 SOUTH EAST THOMPSON
LEES SUMMIT, MO 64082 US

Shipper:
SCEA
430 GIBRALTAR DR
BOLINGBROOK, IL 60440 US

Reference	70803602
Purchase order number:	9501774521
Shipment Id	728976683631581

Thank you for choosing FedEx.



October 27, 2017

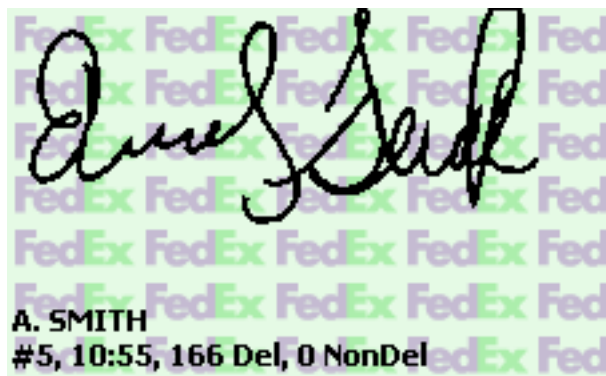
Dear Customer:

Here is the proof of delivery you requested for the shipment with tracking number **728976683631604**. Our records reflect the following information.

This tracking number is 3 out of a 5 multiple-piece shipment. The Master tracking number for this multiple-piece shipment is 728976683631581. If additional signature proof of delivery requests are needed for pieces within this multiple-piece shipment then they must be requested separately.

Delivery Information:

Status:	Delivered	Delivery location:	420 SE THOMPSON DR Lee's Summit, MO 64082
Signed for by:	ASMITH	Delivery date:	Aug 31, 2017 11:46
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:

Tracking number:	728976683631604	Ship date:	Aug 29, 2017
		Weight:	5.8 lbs/2.6 kg

Recipient:
TOYS`R`US WHSE #9501
TOYS`R`US WHSE #9501
420 SOUTH EAST THOMPSON
LEES SUMMIT, MO 64082 US

Shipper:
SCEA
430 GIBRALTAR DR
BOLINGBROOK, IL 60440 US

Reference	70803602
Purchase order number:	9501774521
Shipment Id	728976683631581

Thank you for choosing FedEx.



October 27, 2017

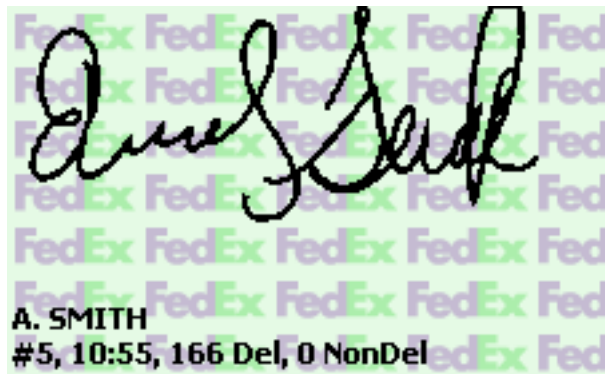
Dear Customer:

Here is the proof of delivery you requested for the shipment with tracking number **728976683631611**. Our records reflect the following information.

This tracking number is 4 out of a 5 multiple-piece shipment. The Master tracking number for this multiple-piece shipment is 728976683631581. If additional signature proof of delivery requests are needed for pieces within this multiple-piece shipment then they must be requested separately.

Delivery Information:

Status:	Delivered	Delivery location:	420 SE THOMPSON DR Lee's Summit, MO 64082
Signed for by:	ASMITH	Delivery date:	Aug 31, 2017 11:46
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:

Tracking number:	728976683631611	Ship date:	Aug 29, 2017
		Weight:	6.0 lbs/2.7 kg

Recipient:
TOYS`R`US WHSE #9501
TOYS`R`US WHSE #9501
420 SOUTH EAST THOMPSON
LEES SUMMIT, MO 64082 US

Shipper:
SCEA
430 GIBRALTAR DR
BOLINGBROOK, IL 60440 US

Reference	70803602
Purchase order number:	9501774521
Shipment Id	728976683631581

Thank you for choosing FedEx.



October 27, 2017

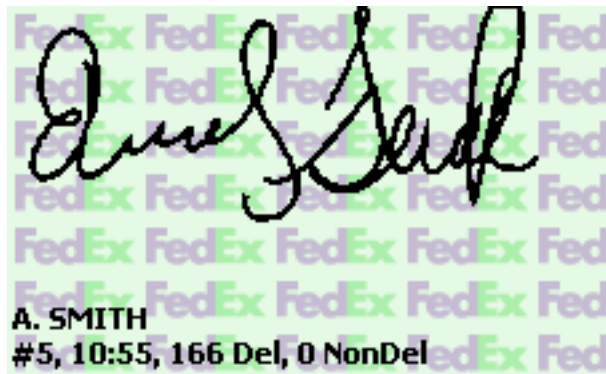
Dear Customer:

Here is the proof of delivery you requested for the shipment with tracking number **728976683631628**. Our records reflect the following information.

This tracking number is 5 out of a 5 multiple-piece shipment. The Master tracking number for this multiple-piece shipment is 728976683631581. If additional signature proof of delivery requests are needed for pieces within this multiple-piece shipment then they must be requested separately.

Delivery Information:

Status:	Delivered	Delivery location:	420 SE THOMPSON DR Lee's Summit, MO 64082
Signed for by:	ASMITH	Delivery date:	Aug 31, 2017 11:46
Service type:	FedEx Ground		
Special Handling:			



Shipping Information:

Tracking number:	728976683631628	Ship date:	Aug 29, 2017
		Weight:	11.7 lbs/5.3 kg

Recipient:
TOYS`R`US WHSE #9501
TOYS`R`US WHSE #9501
420 SOUTH EAST THOMPSON
LEES SUMMIT, MO 64082 US

Shipper:
SCEA
430 GIBRALTAR DR
BOLINGBROOK, IL 60440 US

Reference	70803602
Purchase order number:	9501774521
Shipment Id	728976683631581

Thank you for choosing FedEx.